EXHIBIT A

Invoice Itemization for Amounts Owed by Defendant

Akorn Operating Company LLC Bankruptcy Case #: 23-10255-KBO Blupax Pharmaceuticals LLC

Customer No.	Doc. Number	Inv. Date	Due Date	Ori	riginal Amount Open Amount		pen Amount
17976464	3764247	12/17/2020	12/17/2020	\$	(9.00)	\$	(9.00)
17976464	3835145	4/8/2021	4/8/2021	\$	(296.00)	\$	(296.00)
17976464	4216566	12/5/2022	12/5/2022	\$	(351.00)	\$	(7.02)
17976464	4229005	12/22/2022	2/21/2023	\$	1,740.96	\$	1,740.96
17976464	4229012	12/22/2022	2/21/2023	\$	2,321.28	\$	2,321.28
17976464	4229094	12/22/2022	2/21/2023	\$	5,184.00	\$	5,184.00
17976464	4229108	12/22/2022	2/21/2023	\$	16,820.16	\$	16,820.16
17976464	4229959	12/27/2022	2/26/2023	\$	90,720.00	\$	90,720.00
17976464	4231298	12/29/2022	2/28/2023	\$	23,520.00	\$	23,520.00
17976464	4232737	1/4/2023	1/4/2023	\$	(9.70)	\$	(9.70)
17976464	4232846	1/5/2023	3/7/2023	\$	4,875.36	\$	4,875.36
17976464	4238799	1/12/2023	3/14/2023	\$	5,280.00	\$	5,280.00
17976464	4240346	1/13/2023	3/15/2023	\$	498.24	\$	498.24
17976464	4240347	1/13/2023	3/15/2023	\$	747.36	\$	747.36
17976464	4248777	1/19/2023	3/21/2023	\$	698.40	\$	698.40
17976464	23016205	1/31/2023	1/31/2023	\$	312.78	\$	312.78
17976464	4261421	2/1/2023	4/3/2023	\$	23,962.08	\$	23,962.08
17976464	4261422	2/1/2023	4/3/2023	\$	15,840.00	\$	15,840.00
17976464	4261459	2/1/2023	4/3/2023	\$	29,780.16	\$	29,780.16
17976464	4263168	2/2/2023	4/4/2023	\$	498.24	\$	498.24
17976464	4263178	2/2/2023	4/4/2023	\$	32,328.00	\$	32,328.00
17976464	4263611	2/3/2023	4/5/2023	\$	24,768.00	\$	24,768.00
17976464	4267706	2/9/2023	4/11/2023	\$	498.24	\$	498.24
17976464	4267740	2/9/2023	4/11/2023	\$	996.48	\$	996.48
17976464	4271273	2/15/2023	4/17/2023	\$	22,680.00	\$	22,680.00
17976464	4271646	2/15/2023	2/15/2023	\$	(239.37)	\$	(239.37)
17976464	4272287	2/16/2023	4/18/2023	\$	41,280.00	\$	41,280.00
17976464	4274310	2/20/2023	4/22/2023	\$	16,128.00	\$	16,128.00

Totals: \$

360,572.67 \$

360,916.65